

Invoice

Invoice No # 011513

Invoice Date Aug 13, 2023

Due Date Sep 12, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

GlaxoSmithKline Pharmaceuticals Ltd

252/1, Amarjyothi Layout, Domlur,
Karnataka, India - 560071
GSTIN: 29AAACN5110A1ZQ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	50.00	₹110	₹5,500	₹495	₹495	₹6,490
3. Diclofenac Gel (1% w/w)	3004	B3501	08/2023	08/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						200.00		₹20,250			₹23,200

Total (in words) : TWENTY THREE THOUSAND TWO HUNDRED RUPEES ONLY	Amount	₹20,250
	CGST (9%)	₹1,822.50
	SGST (9%)	₹1,822.50
	Discount	(₹1,194.75)
	Shipping Charges	₹500
	Round off	(₹0.25)
	Total (INR)	₹23,200

Terms and Conditions

1. Please pay within 30 days from the date of invoice.